

APPENDIX B-208

REPORT OF CUSTOMER EXCESS MATERIEL SUPPLY STATUS TRANSACTION

1. This transaction is prepared by the customer to report the estimated date of shipment to the DSC, or to reply to a DSC followup (DIC FT6). If shipment has occurred a DIC FTM will be prepared.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	FTL - Supply Status Transaction.
Routing Identifier Code	4-6	Data as contained in FTR transaction.
Media and Status Code	7	Data as contained in FTR transaction.
National Stock Number	8-22	Data as contained in FTR transaction.
Unit of Issue	23-24	Data as contained in FTR transaction.
Quantity	25-29	Enter quantity to be shipped.
Document Number	30-43	Data as contained in FTR transaction.
Suffix	44	Data as contained in FTR transaction.
Supplementary Address	45-50	Data as contained in FTR transaction.
Signal Code	51	Data as contained in FTR transaction.
Fund Code	52-53	Data as contained in FTR transaction.
Routing Identifier	54-56	Data as contained in FTR transaction.
Estimated Shipping Date	57-59	Estimated date of shipment.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Priority	60-61	Data as contained in FTR transaction.
Action Date	62-64	Julian date of document.
Blank	65-80	Leave blank.